

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALEXIS HEINS

Case No. 18-02203

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2018.
- 2) The plan was confirmed on 05/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/04/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$430.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$430.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$271.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$292.40

Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,401.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	1,246.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	934.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	872.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	453.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	707.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	452.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	277.00	NA	NA	0.00	0.00
CAPITAL RECOVERY V LLC	Unsecured	2,696.80	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	34,000.00	34,500.53	34,500.53	0.00	0.00
COMCAST	Unsecured	884.23	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,434.85	7,520.75	7,520.75	0.00	0.00
CREDIT ONE BANK	Unsecured	769.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	589.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,866.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,115.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	8,796.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,068.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,737.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,321.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,514.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,067.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,046.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,046.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,749.00	NA	NA	0.00	0.00
GLEASON & GLEASON LLC	Unsecured	2,488.84	NA	NA	0.00	0.00
H&R BLOCK BANK	Unsecured	617.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	4,795.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	NA	10,275.00	10,275.00	0.00	0.00
IL DEPT OF REVENUE	Priority	443.27	847.12	847.12	0.00	0.00
IL DEPT OF REVENUE	Unsecured	385.97	237.70	237.70	0.00	0.00
ILLINOIS SECTRETY OF STATE	Unsecured	276.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	89.82	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,200.00	NA	1,200.00	61.16	0.00
KEYNOTE CONSULTING	Unsecured	161.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	848.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	412.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	773.00	773.91	773.91	0.00	0.00
NAVIENT	Unsecured	3,936.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	9,380.00	13,437.82	13,437.82	0.00	0.00
NCC Business Services, Inc.	Unsecured	2,498.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,805.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	NA	1,912.87	1,912.87	0.00	0.00
PROGRESSIVE FINANCE	Unsecured	2,653.26	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	1,107.29	1,107.29	0.00	0.00
SPRINT NEXTEL	Unsecured	965.00	755.74	755.74	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,500.00	2,399.02	1,500.00	76.44	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,200.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	769.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,371.00	56,143.33	56,143.33	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,700.00	\$137.60	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,700.00	\$137.60	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$847.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$847.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$126,664.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$292.40</u>
Disbursements to Creditors	<u>\$137.60</u>

TOTAL DISBURSEMENTS :

\$430.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.